

21 April 1983

MEMORANDUM FOR THE RECORD

From: EAA Accounting Office
To: Chief, Benefits and Services Division

Subj: Mini-Inventory, 31 March 1983

1. At the completion of the March inventory there were several items that could not be accounted for when the reconciliation was made with the control sheets. However, since that time the Cash Register tapes have been read and the items in question have been reconciled except for a pair of diamond earrings. I believe they were sold at the wrong price. While checking the earrings and the P.A. tags it was discovered from earrings on display that the pair sold for \$90.75 should have been sold for \$118.58 creating a shortage of \$23.00 at cost.
2. It is requested that this shortage be excused.

STAT

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APPROVED:



DISAPPROVED:

EAA CHRONO

Note for [redacted]

[redacted] called and asked for permission to put in an application for the playoff tickets drawing. I said that as this has been a long standing policy that EAA employees can participate in the regular drawings, I told her I saw this as no different and that she could put in her application for the playoff games. She said she anticipated this would be the answer but just wanted to make sure.

MB
12/22/82